

2009

**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 1-6-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 16 - Process Areas, Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the process equipment?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

 Inspection Date: 1-6-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 5 - BTX Light Oil Storage Tanks, 2-42,000 gallon tanks				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 1-6-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 2 - Cold Tar Storage Tanks 174,000 gallons 230,000 gallons - Causitic Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
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4. Oil spills in equipment areas;
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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 1-6-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 1 - Ammonia Liquor Storage Tanks #1 - 2,250,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>B Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 2-17-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Bill Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 2-17-09 Inspection Time: _____ am/pm

INSPECTION MONITOR SPCC/BMP				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
YES	NO	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u> Printed Name				
Signature: <u>B. H. Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 2-17-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS				
Yes	No	Inspection Station	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bue Osborn</u> Printed Name				
Signature: <u>B Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 3-23-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>B Os</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 2-17-09 Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the process equipment?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		

OTHER OBSERVATIONS:

Inspected by: Bill Osborn Printed Name

Signature: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 8-23-09

Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the process equipment?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>B Osborn</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 3-23-09

Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP

SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?	RAIN	

OTHER OBSERVATIONS:

Inspected by: B. H. Osborn

Printed Name

Signature: B. H. Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 3-23-09 Inspection Time: _____ am/pm

INSPECTION MONITOR SPCC/BMP				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
No.	Inspection Section	Comments	Corrective Action	
✓	Any visible oil residue or leakage from the storage tanks?			
✓	All transfer pipes properly labeled?			
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?			
✓	Is there any leakage around fittings?			
✓	Is there any leakage around piping?			
✓	Any standing water in containment?			
✓	Any visible oil residue or leakage from the storage tanks?			
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

 Inspection Date: 4-13-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 5 - BTX Light Oil Storage Tanks, 2-42,000 gallon tanks				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Bill Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper positioning of drums;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-13-09

Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source To - Process Areas, Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the process equipment?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name Signature: <u>Bill Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 4-13-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 2 - Fuel Tank Storage Tanks 174,000 gallons 230,000 gallons Caustic Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Ben Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper positioning of drums;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-13-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 1 - Ammonia Liquid Storage Tanks #1, 2, 250,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Ben Osborn</u>				

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4. Oil spills in equipment areas;
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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 5-22-09 Inspection Time: 8:15 am pm

INSPECTION FOR SPCC BMP				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
✓		Is there any leakage around piping?	Pump leaking	Contacted Joe Howard
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS: <i>Contacted Foreman About Pump Leak</i>				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u><i>Bill Osborn</i></u>				

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 5-22-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMT				
SOURCE 2 - COAL TAR STORAGE TANK 2- 175,000 GALONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-22-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMT				
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	STEAM Condensate	
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Bill Osborn</u>				

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-22-09

Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT			
No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the process equipment?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 6-3-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osboed</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 6-3-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC BMP				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	All transfer pipes properly labeled?		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any standing water in containment?		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Bill Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST
Inspection Date: 6-3-09 Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT				
No.	Inspection Section	Comments	Corrective Action	
✓	Any visible oil residue or leakage from the process equipment?			
✓	All transfer pipes properly labeled?			
✓	Any visible spills, residue, or leakage in containment areas?			
✓	Is there any leakage around fittings?			
✓	Is there any leakage around piping?			
OTHER OBSERVATIONS:		Steam Condensate		
Inspected by: <u>Bill Osborn</u> Signature: <u>[Signature]</u> Printed Name				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.